

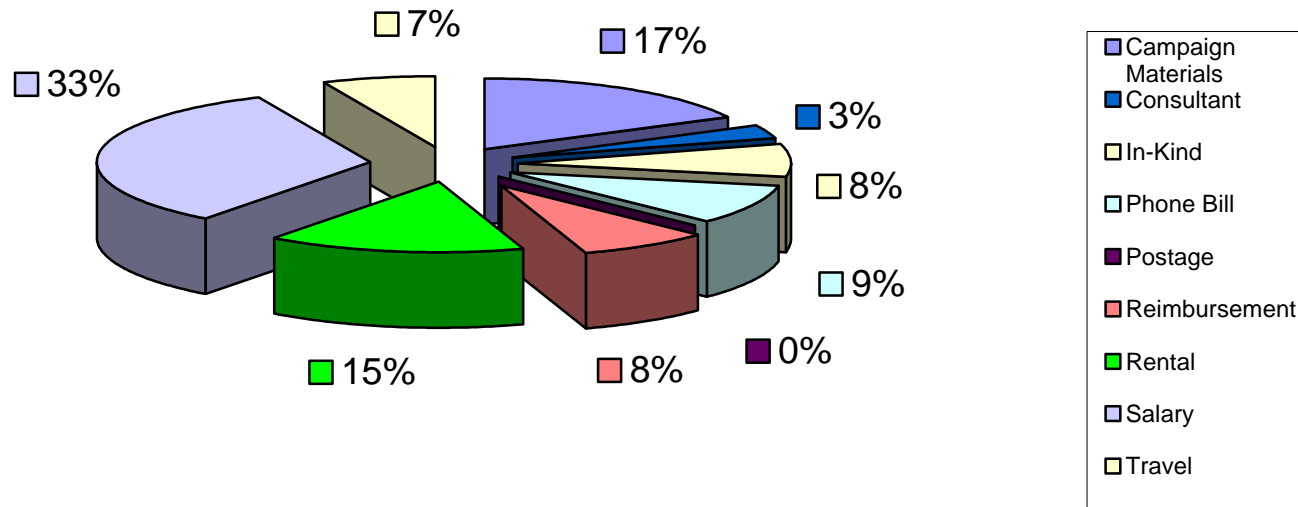
DC OFFICE OF CAMPAIGN FINANCE
Candidate Expenditures: 8 DP, 2002

Catania 2002

Registration Date: 2/2/2001

Type of Expenditure	Amount Spent
Campaign Materials	\$ 2,315.00
Consultant	\$ 400.00
In-Kind	\$ 1,000.00
Phone Bill	\$ 1,218.00
Postage	\$ 7.00
Reimbursement	\$ 1,025.00
Rental	\$ 2,037.00
Salary	\$ 4,380.00
Travel	\$ 899.00
Total Expenditures	\$ 13,281.00

Summary of Expenditures for Catania 2002



Note: This graph is a detail of expenditures reported by Catania 2002. The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Materials and Supplies, Fund Raising, Computer Expenses, Consulting Services, Rental, Salaries, Printing, Polling/Surveys, Telephones, Postage, Travel, Utilities, In-kind expenses.

Contribution Refunds

Loan Payments/Repayments

Transfers may include transfers to other Political Committee and/or Entity.

Other Expenditures may include Fines, Settlements/Judgments, Donations, Event Tickets, and any other expense not applicable to the above categories of expenditures.

Catania 2002

Registration Date: 02/02/2001

PURPOSE

PAYEE

AMOUNT

DATE OF EXPENDITURE

Campaign Materials

Direct Development, Inc

\$ 570.00

08/23/2002

Smoot Lumber

\$ 1,745.00

08/12/2002

Subtotal

\$ 2,315.00

Percentage of Total Expenditure

17.43%

Consultant

Mayers Willie

\$ 200.00

08/30/2002

Mayers Willie

\$ 200.00

08/23/2002

Subtotal

\$ 400.00

Percentage of Total Expenditure

3.01%

In-Kind Expense

Arent Fox

\$ 1,000.00

08/30/2002

Subtotal

\$ 1,000.00

Percentage of Total Expenditure

7.53%

Phone Bill

Verizon

\$ 1,218.00

08/12/2002

Subtotal

\$ 1,218.00

Percentage of Total Expenditure

9.17%

Postage

Lasership

\$ 7.00

08/23/2002

Subtotal

\$ 7.00

Percentage of Total Expenditure

0.05%

Reimbursement

Aronowitz Michael

\$ 785.00

08/23/2002

Carter Misty

\$ 200.00

08/23/2002

Patton Dana

\$ 29.00

08/23/2002

Richardson Robert

\$ 11.00

08/23/2002

Subtotal

\$ 1,025.00

Percentage of Total Expenditure

7.72%

Catania 2002

Registration Date: 02/02/2001

Rental

LCR	\$ 2,037.00	08/12/2002
Subtotal	\$ 2,037.00	
Percentage of Total Expenditure	15.34%	

Salary

Aronowitz Michael	\$ 500.00	08/12/2002
Aronowitz Michael	\$ 1,000.00	08/23/2002
Carter Misty	\$ 700.00	08/12/2002
Carter Misty	\$ 1,400.00	08/23/2002
Rice Johnnie	\$ 390.00	08/30/2002
Rice Johnnie	\$ 390.00	08/12/2002
Subtotal	\$ 4,380.00	
Percentage of Total Expenditure	32.98%	

Travel

Central Diplomat Parking	\$ 165.00	08/23/2002
Central Diplomat Parking	\$ 165.00	08/23/2002
Central Diplomat Parking	\$ 165.00	08/12/2002
Central Diplomat Parking	\$ 165.00	08/12/2002
Olivas Ernest	\$ 239.00	08/30/2002
Subtotal	\$ 899.00	
Percentage of Total Expenditure	6.77%	

Total \$ 13,281.00